

**MINUTES
CITY OF MARENGO
CITY COUNCIL
REGULAR MEETING
Marengo City Hall
December 8, 2021**

Call to Order by Mayor Adam Rabe at 6:00 p.m. on December 8, 2021. Council Officials Present: Sue Peterson, Bill Kreis, Chad Peska, and Travis Schlabach. Absent: Jason Kriegel. Quorum declared by Rabe.

Staff and Press Present: Admin. Karla Marck; Fin. Mgr. Ellen Young; Police Chief Ben Gray; Public Works Director Lonnie Altenhofen; Attorney Gage Kensler.

Members of the Public Present: Blake Krakow, Simon Williams.

Pledge of Allegiance led by Rabe.

Approval of Agenda – December 8, 2021

Rabe requested motion for approval of agenda with correction to agenda item #8, changing from Update Public Works to Update Public Safety. Motion by Chad to approve. Second by Sue. Vote. Ayes: Peterson, Kreis, Peska, Schlabach. Nays: None. Motion Carried.

Consent Agenda

Included November 17, 2021 Council Pool Committee Meeting Minutes; November 23, 2021 Council Meeting Minutes; November 2021 Revenues totaling \$308,750.86; November 2021 Major Operating Departments Finance Reports; November 2021 Finance Expenditures & Revenue Report; Claims/Checks/Withdrawals of \$106,231.36; Approval of Tax Abatement for 269 Roberts Avenue; Acknowledgement of IOWA DOT HMA Crack Filling Project – IA 212 from IA 21 to Cherry. Motion by Peterson to approve. Second by Peska. Vote. Ayes: Peterson, Kreis, Peska, Schlabach. Nays: None. Motion Carried.

Open Forum

Krakow and Williams requested council consideration for a development of a skate park.

Old Business

- a) **Public Hearing and First Reading ORD 504: Amendment to Chapter 105 – Solid Waste Control; Section 105.03 SANITARY DISPOSAL REQUIRED – amending time period for Sanitary Waste Accumulation from 30 days to 14 days**
Public hearing opened at 6:13. No comments. Public hearing closed at 6:13. Motion by Schlabach to approve. Second by Peterson. Roll Call Vote. Ayes: Peterson, Kreis, Peska, Schlabach. Nays: None. Motion carried.
- b) **Public Hearing and First Reading ORD 505: Amending Chapter 4 – Scheduled Fines; Adding #34. ORV Equipment Requirement and #35. Registration, Licensing, Fees, and Inspection Fines to section 4.01-Scheduled Fines, per Chapter 77.02 and 77.02 (3)**
Public hearing opened at 6:14. No comments. Public hearing closed at 6:14. Motion by Schlabach to approve. Second by Peska. Roll Call Vote. Ayes: Peterson, Kreis, Peska, Schlabach. Nays: None. Motion carried.

New Business

- a) **Resolution 22-36: Adopting New Collective Bargaining Agreement Between City of Marengo and Teamster Local #238**
Motion by Schlabach to approve. Second by Peska. Roll Call Vote. Ayes: Peterson, Kreis, Peska, Schlabach. Nays: None. Motion carried.
- b) **Resolution 22-37: Approving Employment Contract Renewal for Karla Marck**
Discussions occurred regarding clerical error in original employment contract heading referencing Deven Markley. Motion by Schlabach to approve auto-renewal and for addition of clause to resolution for executing a new copy of the contract to correct the typographical error referencing Deven Markley. Second by Peska. Roll Call Vote. Ayes: Peterson, Kreis, Peska, Schlabach. Nays: None. Motion carried.

Update Public Safety – Chief Ben Gray

For November, Gray reported 25 incidents, 11 arrests, 13 citations, 39 warnings, 5 parking tickets, with a total of 37 outstanding parking tickets. There was a total of 357 calls for service. Year-to-date, have worked a total of 35 nuisance and/or junk vehicles properties, with 11 currently active. Attended career fairs in Williamsburg and Marengo. Police officer job opening reposted, with no end date.

Attorney/ Financial Manager/Administrator Reports

Kensler reported waiting for updated lien search for 1001 E. Main Street property. Discussions regarding next steps for hazardous property at 170 W. Randolph occurred, due to lack of response from current property owner; will initiate abandon property procedures. Marck reported a Board of Adjustments meeting is scheduled for December 29, 2021.

Mayor/Council/Committee Reports

Rabe inquired on tree replacement considerations for city park.

Adjournment

Motion by Peterson. Second by Schlabach to adjourn at 6:35 p.m. Vote. Ayes: Peterson, Kreis, Peska, Schlabach. Nays: None. Motion Carried.

City of Marengo Claims - 12/8/2021

Fund Name	Fund	
General Fund	001	37,534.48
Library Gifts & Memorials	033	248.69
Road Use Tax Fund	110	2,715.74
Debt Service Fund	200	16,872.50
Wastewater Treatment Plant	328	10,580.00
Water Fund	600	7,620.19
Water Deposit Fund	605	0.56
Sewer Fund	610	4,809.84
Total:		80,382.00

<u>Payee</u>	<u>Amount</u>	<u>Description</u>
PAYROLL	\$ 23,616.56	11/26/2021
SPECIAL PAYROLL	\$ 2,232.80	12/3/2021
EFT Payments		
UMB Financial Corporation	16,872.50	2021-GO Bond Interest
Grinnell State Bank	81.32	November 2021 Bank Fees/NSF Return Fee-Flores/Henley
EFT TOTAL:	16,953.82	
EFT Payments		
Ampride	63.72	November 2021 Fuel-PD
Big G Food Supply	74.32	November 2021 Supplies-PD
Brown Supply Co.	245.00	Plow Blade-PW
Caleb Lillie	0.56	Water Deposit Refund
Casey's General Store	396.81	November 2021 Fuel-PD
Countryside LL	875.00	October 2021 Mowing-Cemetery
Electrical Engineering & Equipment Co.	957.30	Generator Maintenance-PW
Federal Signal Corporation	18,377.96	New Siren-PW
Harry's Custom Trophies	36.40	C.Peska Plaque-CH
Hawkins, Inc.	1,540.77	Water Plant Chemicals-PW
Hogan Hansen	3,500.00	FY21 Annual Finance Report-CH
Iowa County Auditor	1,602.44	2021 Election-CH
Iowa One Call	275.40	One Calls-PW
Kiesler Police Supply	612.18	Ammo-PD

Kollmorgen, Schlue, & Zahradnik, P.C.	1,243.00	November 2021 Legal Fees
Marco Technologies	222.62	November 2021 Email/Azure
Marengo Farm & Home	295.91	November 2021 Supplies-PW/Parks
Masters Telecom LLC	8.85	Voicemail-PD
Northway Well & Pump Co.	3,998.80	Well #11 Repairs-PW
Our Town Publications	535.69	November 2021 Ord/Min
Roggentien Electric	6,080.51	November 2021 Maintenance-PW
S & S Plumbing, Heating, & Air	603.28	Furnace Repair-CH
Stratton Benscoter (Whitey's)	827.54	November 2021 Fuel/Diesel-PW
Swift True Value Home Center	44.45	November 2021 Supplies-xmas/FD
TestAmerica Laboratories, Inc.	420.00	Weekly Wastewater-PW
Titan Machinery - Center Point	148.50	Loader Light-PW
Veenstra & Kimm, Inc.	10,580.00	Wastewater Treatment Plant-PW
VISA	666.04	November 2021 Charges-PD/PW
Wieser Precast, Inc.	1,850.00	Special Intake Base-Park
Windstream	150.11	Internet/Phones
CHECK TOTAL:	56,233.16	
Amazon	1,057.43	November 2021 Supplies
Access Systems	435.98	Copier Lease
BerganKDV Technology	610.83	Technology Services
Biblionix	900.00	2022 Annual Subscription
Demco	171.57	Office Supplies
Garling Construction	3,026.38	Final Payment
Oriental Trading	399.85	Programs
Quill	19.91	Office Supplies
S & J Sanitation	24.20	October 2021 Trash
Sentimental Productions	30.00	Audio Books
Standard Pest Control	40.00	Bug Spraying
Swift True Value Home Center	40.33	October 2021 Supplies
TK Elevator Corporation	185.10	Elevator Maintenance
US Cellular	253.44	Hotspot-Wifi
LIBRARY TOTAL:	7,195.02	
GRAND TOTAL:	106,231.36	

Claims Total - Payroll & EFT's \$ 63,428.18

